Receiving Report

Da ^r Su	te: 12/5/10 pplier: MEDAN		Dart P	70. <u></u>	3876 1/	N/A
Packing Slip: Invoice: Receipt:	Yes No No Cr	W St	elease Note Al aybill Attached ipment Comp C6 Inspection ork Order	d: Ye blete: Ye	s No	——————————————————————————————————————
Discrepancies Part	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
Number		Orgereg	Received		1.5	200
12 60	DIA	UV	U	0	4/	
MITO	<i>y y</i>	20	٠	V	24	
		17			/	
	2.7	1		<u> </u>	<u> </u>	
<u> </u>		Initial	s of receiver	(if shipment	OK) Level	
Production/A	dmin:				Loca	tion
Date	eting /4/0/10					
Received/Co Initial	Suriy					

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Tuesday, May 15, 2012 1:31:03 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16876 Receipt Dates from 5/15/2012 to 5/15/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID All Line Item Types

Ç	VendorID\Vendor Name PO16876 9 CAD No	Purchase Order ID/ Curr Type	Grouped by Vendor ID
:	ndor Nai	Line Nbr/ Insp Req	Vendo
121766	VC-MET001 M303B2.0 303 BAR	Project ID Reference/ Description/ Cert Std	r III
	Metaux Castle 000X1.750 f 2" X 1.750" f	PO U/M / Stock U/M	-
	5/14/2012 12.0000	Required Date Required Qty	
	5/14/2012 5/15/2012 12.0000 DESJ02	Recv Date/ Recv Emp	
	12.2500	Recv Qty (PO U/M)	
Total To	\$105.27 \$1,289.54	Cost Per Unit/ Recv Value	
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000	Inspected Qty/ Rejected Qty (PO U/M)	
uantity: O U/M): uantity: t Value: uantity:	0 0	MRB Qty/ MRB Reject Qty	
12.2500 0.0000 0.0000 \$1,289.54 0.0000	\$1,289.54	Book Amt	



BORDEREAU DE MARCHANDISES

A. M. Castle & Co.

Page 1 of 1

No de Formulaire d'Emballage / Shipment No:1310200

			2	
1310200-2	MANITOULIN	Prepaid	ORIGIN	14-MAY-2012
No du Bon de connaissement / BOL No	Transporteur / Carrier	Modalités de transport / Transporteur / Carrier Freight Terms	O.B.	Date d'expédition F.O.B. / Date Shipped
, F				H9R 3S2
	CA		BEC	POINTE CLAIRE, QUEBEC
₹7	1K7 CAN K6A 1K7	-	E CA	835-SELKIRK AVENUE
HAWKESBURY, ON	HAWKESBURY, ON K6A HAWK	HAWKESBURY, ON K6A 1K7 H/	HAW	MONTREAL
1270 ABERDEEN	1270 ABERDEEN 1270 A	1270 ABERDEEN 12	1270	Inc.
DART AEROSPACE LTD	DART AEROSPACE LTD DART	DART AEROSPACE LTD D/		A. M. Castle & Co. (Canada)
Livré à / Deliver To:	Expédié à / Ship To: Livré à	Vendu à / Sold To:		Expédié de / Ship From:

	Détails d'expédition / Shipment Details	1 / Shipment De	tails	Destination finale / Final Destination Branch - MON
	6			
	Nº de commande /	N∘ de ligne	N° de commande / N° de ligne N° d'article / Item No	Description
	Order No	Line No		
,			2000	

Sport

N° de

Usine / Mill

No de coulée / **Heat Number**

Code méc / Mech Id

Pièce

Largeur (Pouce)/

Longueur (Pouce)/

Qté expédiée/ Shipped Qty(LBS)

147

Length (IN)

S/ PCS

Width (IN)

Delivery No:

ivraison /

Part Number
Nº de bon de commande / Nbre de pièces /
66090.BO
N° de commande / N° de ligne N° d'article / Item No

contraire aux lois des États-Unis est interdite. ies marchandises/fec/pnologies sont sujettes aux règlements de l'Export Administration et du département d'état des États-Unis. Si elles ont été/sont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport 17617305 A11817 --147

These commodities/fechnologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essat son territories de consultation. Foute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le reference de la consultation. client ne peut être retourné pour crédit

est reports are on file subject to examination. I covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description.

Ce matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited

CAUCIBLE MOUSTRIES LLC

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SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS. THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE CHAPTER47 PRODUCTS, TECHNICAL DATA, TECHNOLOGY, AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO U.S. EXPORT CONTROLS UNDER THE FICTITIOUS OF FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18, OF THE BAR IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM RESTORES, E13, E45, E112, E381, E604, E572, E1019, ANDETONG. THE RECORDING OF FALSE AND WORKE UNDER THE GUIDELINES OF NCA 3600 USING OP MANUAL DATED 3/10/11. WE RRE COMPLIANT WITH EU DIRECTIVE 2002/95/EC (ROHS), REACH, EN 10/204 2004 3 1, AND DEARS 262-225,7014 ALT1. & 225, 7001, 7002 - 3 (b) (1) MATERIAL IS OF NAFTA ORIGIN, MATERIAL TESTING IS PERFORMED ON. P PROLONGATION INDUSTRIES LLC HOLDS A CERTIFICATE OF REGISTRATION TO ISO 9001 2008, PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4.3 WE PROVIDE MATERIAL THAT IS FREE FROM MERCURY CONTAMINATION AND RADIATION AT THE TIME OF SHIPMENT, NO WELD REPAIR IS DONE. CRUCIBLE THANK YOU FOR SELECTING A QUALITY PRODUCT MELTED AND MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY 13208. USA. chib bandonal • Q.C. Manager 4 **GEVOFIGH** COMMENT TC2 **NOLLADIALIDA** DEC SA SOIL SUPPLIER RECEIPT DATE RECEIVED AND INSPECTED PO NUMBER REPORT NOW ON FILE A TRUE COPY OF THE ORIGINAL MILL TEST 0 LOT NUMBER FRY STEEL CO. CERTIFIES THAT THIS IS 050 ITEM CODE **MECHANICAL ID** HEAT NUMBER

CERTIFIED BY

HYBDNESS

MACRO TEST OK

8.29 BHN 142\ 125

6.19 38'820 028'28 REPONCED XrD.S&PSI TENSILE PSI

J BDF TIBLIA # SPIS

MECHANICAL PROPERITIES

HEAT NO. YTITNAUD

8£, 40. \$.92 17.34 85. 00E. SEO. 89.1 990. ດລ OW CB IS S

Э. **TIBIIA**

CHEMICAL ANALYSIS

NW

HEAT NO.

(COND Y)

REDVAREA

GOS-763-C COND A QOS-764-B (OBSOLETE) I .GMA-OST7-2-JIM AMS-5640-U (TYPE I) (EX FIN) ASTM-A484-11 ASTM-A582-5

CKN 303 PLUS HRAP

2.000 X 1.750

ZISE

DESCRIPTION OF MATERIAL

0946ZS/81-2499t

NAMNIH J DISTRICT

CUSTOMER REQ NO

COSTOMER ORDER NO

SANTA FE SPRINGS, CA 90670

SANTA FE SPRINGS, CA 90670

133SS MOLETTE ST

13325 MOLETTE ST **FRY STEEL COMPANY**

P5-23139-1-01 оли онрен ио:

12/21/11

3TAG

SARACUSE

SHIPPED FROM

FRY STEEL COMPANY

SOLVAY, NY 13209

SYS STATE FAIR BLVD.

FURCHASE ORDER

Purchase Order ID PO16876

PO Print Date 5/02/12 Purchase Order Date 5/02/12

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



200

Page Number 1 of 4

VC-MET001

METAUX CASTLE Order From:

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

AD. TORONTO, ON M4Y 3A5

Contact Name

Acudor Phone

Vendor Fax

adN tanoooA nobus¥

: of gid?

1570 ABERDEEN

CANADA HYMKESBURY, ON K6A 1K7

\$10.0700

Spire Price

Destination-Collect

CVD

Net 30

10127-2607

Chantal Lavoie

48.00 Yours ppd

Yours ppd

24.00

Red Oty/ Ship Method

Taxable Unit of Measure Red Date/

> **EOB** Currency

Terms Tax Resale Nbr

Buyer

Requisition Nbr

Special Inst:

BAR 1.00 17-4SS H900 ROUND

al gim

Description\

BAR 1.375

17-4 SS H900 ROUND

Vendor Part Number

DART AEROSPACE LTD

214 695 3281

SLS6 469 415

Al noisive A

Line Nbr Reference

M174PH-H900R1.000

Yes

2/14/15

MATERIAL: 17-4 PH COND, H900

AS PER AMS 5643

PLEASE SHIP MATERIAL TO METCOR

SAINT-EUSTACHE, QC **260 BOULY. ARTHUR SAUVE**

7881-EL7-0SP 17R-5A8

21/71/5

Yes

No substitution or deviation without

0094'91\$

\$392.04

96.6848

Price

Extended

Certification required when applicable Certificate of Conformity or Material

Change Date: 5/02/12

7

M174PH-H900RL.375

Change Abr:

PURCHASE ORDER

Purchase Order ID PO16876

PO Print Date 5/02/12 Purchase Order Date 5/02/12

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.

Special Inst:

303 BAR 2" X 1.750"



Page Number 4 of 4

VC-MET001

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100 METAUX CASTLE Order From:

1878 569 415

SLS6 769 715

TORONTO, ON M4Y 3A5

Vendor Phone

Vendor Fax

('ontact Name

Yendor Account Nbr

M303B7:000X1:750

12.00 Yours ppd

97-61

Destination-Collect

CVD

Net 30

10177-2607

Chantal Lavoic

MATERIAL: AISI 303 SS BAR AS PER

Χes

LOB

Terms

Currency

Tax Resale Nbr

Requisition Nbr

21/71/5

NOTE: 304/316 NOT ACCEPTABLE **282A MT2A**

PO Total:

0000.401\$

9£.012,E8

\$1.248.00

BEOID NEON DEFINEBLY MOITADIFITRED LAIRETAM

No substitution or deviation without

Certification required when applicable Certificate of Conformity or Material consent. Change Date: 5/02/12

Change Nbr:

250

25-